

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
702 Myrtle Place
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 23102

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-3

Schedule C

Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 Robley Drive Suite 200
Lafayette, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Cliffe E. Laborde III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CLIFFE E LABORDE III
1001 W. Pinhook Suite 200
Lafayette, LA 70503

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 36,278.59 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 36,278.59 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 208,764.25 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 208,764.25 |

| FINANCIAL SUMMARY | Amount |
|---|-----------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 2,293,985.77 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 36,278.59 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 208,764.25 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 2,121,500.11 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|-----------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 2,290,184.34 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 2,106,462.93 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 12/30/2010 | Interest | \$6,096.39 |
| RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578 | 12/30/2010 | Interest | \$30,182.20 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 36,278.59 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| INTERNAL REVENUE SERVICE P. O. Box 105083 Atlanta, GA 30348-5083 Reason Debt Incurred: 4th Qtr Payroll Tax | \$0.00 | \$756.00 | \$0.00 | \$756.00 |
| MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511 Reason Debt Incurred: Storage | \$0.00 | \$49.00 | \$0.00 | \$49.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 02/02/2010 | Supplies | \$ 26.99 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 02/03/2010 | Supplies | \$ 32.39 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 02/04/2010 | Phones | \$ 510.03 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 03/04/2010 | Phones | \$ 528.73 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 04/04/2010 | Phones | \$ 520.75 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 04/22/2010 | Supplies | \$ 15.89 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 05/04/2010 | Phones | \$ 520.77 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 05/27/2010 | Phones | \$ 602.51 |
| 3. SUBTOTAL (optional) | | | \$2,758.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 06/04/2010 | Phones | \$ 531.06 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 07/04/2010 | Phones | \$ 533.38 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 08/04/2010 | Phones | \$ 530.22 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 09/04/2010 | Phones | \$ 503.49 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 10/04/2010 | Phones | \$ 506.26 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 11/04/2010 | Phones | \$ 515.74 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 12/05/2010 | Phones | \$ 303.64 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 12/14/2010 | Supplies | \$ 14.99 |
| 3. SUBTOTAL (optional) | | | \$3,438.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 12/17/2010 | Phones | \$ 214.92 |
| AT&T 3142 Ambassador Caffery Parkway Lafayette, LA | 12/23/2010 | Supplies | \$ 108.26 |
| ACADEMY OF THE SACRED HEART SCHOOL P. O. Box 310 1821 Academy Road Grand Coteau, LA 70541 | 03/16/2010 | Contribution | \$ 250.00 |
| ALBERTSONS 2678 Johnston Street Lafayette, LA 70506 | 01/27/2010 | Supplies/Meeting | \$ 201.93 |
| APPLE PIE 2808 Johnston Street Lafayette, LA 70503 | 09/21/2010 | Phone Repair | \$ 70.20 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 01/13/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 02/10/2010 | Tech Support | \$ 75.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 02/17/2010 | E-Mail Host/Internet Domain Renewal | \$ 320.00 |
| 3. SUBTOTAL (optional) | | | \$1,385.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 03/03/2010 | Tech Support | \$ 37.50 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 03/17/2010 | E-Mail Hosting and Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 04/22/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 06/01/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 06/15/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 06/28/2010 | Domain Renewal | \$ 35.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 07/15/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 08/16/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| 3. SUBTOTAL (optional) | | | \$942.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 09/19/2010 | Tech Support | \$ 262.50 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 09/21/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 10/13/2010 | Tech Support | \$ 300.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 10/15/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 11/30/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 12/13/2010 | E-Mail Hosting & Internet | \$ 145.00 |
| ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 | 12/21/2010 | Tech Support | \$ 75.00 |
| ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503 | 09/18/2010 | Video Production | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,517.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 01/15/2010 | Clerical | \$ 500.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 01/29/2010 | Clerical | \$ 800.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 02/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 02/26/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 03/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 03/31/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 04/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 04/30/2010 | Clerical | \$ 650.00 |
| 3. SUBTOTAL (optional) | | | \$5,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 05/14/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 05/31/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 06/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 06/30/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 07/14/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 07/30/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 08/13/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 08/30/2010 | Clerical | \$ 650.00 |
| 3. SUBTOTAL (optional) | | | \$5,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 09/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 09/30/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 10/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 11/03/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 11/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 11/30/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 12/15/2010 | Clerical | \$ 650.00 |
| SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 | 12/29/2010 | Clerical | \$ 650.00 |
| 3. SUBTOTAL (optional) | | | \$5,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AVOYELLES CAFE 333 Third Street Baton Rouge, LA 70801 | 06/02/2010 | Meeting | \$ 485.77 |
| BEST BUY Johnston Street Lafayette, LA 70503 | 03/31/2010 | Supplies | \$ 171.67 |
| BEST BUY Johnston Street Lafayette, LA 70503 | 07/10/2010 | Supplies | \$ 43.19 |
| BOYS AND GIRLS CLUB OF ACADIANA 1405 W. Pinhook Road Suite #108 Lafayette, LA 70508 | 10/04/2010 | Contribution | \$ 500.00 |
| BUTCH GAUTREAUX CAMPAIGN 714 Second Street Morgan City, LA 70380 | 08/02/2010 | Campaign Contribution | \$ 5,000.00 |
| CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809-7017 | 01/21/2010 | Filing Fee | \$ 100.00 |
| CAROLINE FAYARD CAMPAIGN COMMITTEE 801 Howard Ave New Orleans, LA 70113-1107 | 10/21/2010 | Campaign Contribution | \$ 1,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 01/15/2010 | Communication Consulting | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$8,800.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 01/29/2010 | Communication Consulting | \$ 500.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 02/15/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 03/15/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 04/15/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 05/14/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 06/15/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 07/30/2010 | Communications Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 08/13/2010 | Communication Consulting | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$14,500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 09/15/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 10/01/2010 | Communication Consulting | \$ 2,000.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 11/03/2010 | Communication Consulting | \$ 3,500.00 |
| CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806 | 12/13/2010 | Communication Consulting | \$ 3,500.00 |
| CHARLIE MELANCON CAMPAIGN COMMITTEE 511 Congress Street Napoleonville, LA 70390 | 10/10/2010 | Campaign Contribution | \$ 1,000.00 |
| COMMITTEE OF 100 FOR ECONOMIC DEVELOPMENT P. O. Box 1546 Baton Rouge, LA 70821-1546 | 04/08/2010 | Dues/Luncheon | \$ 3,200.00 |
| DELUXE FOR BUSINESS P. O. Box 1186 Lancaster, CA 93584 | 03/17/2010 | Supplies | \$ 79.71 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 02/05/2010 | Tech Support | \$ 89.95 |
| 3. SUBTOTAL (optional) | | | \$15,369.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 03/08/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 04/05/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 05/06/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 06/07/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 07/07/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 08/05/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 09/23/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 10/06/2010 | Tech Support | \$ 89.95 |
| 3. SUBTOTAL (optional) | | | \$719.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 11/05/2010 | Tech Support | \$ 89.95 |
| EATEL P.O. Box 880 Gonzales, LA 70707-0880 | 12/06/2010 | Tech Support | \$ 89.95 |
| FRED MILLS CAMPAIGN FUND 1010 Martin Street Parks, LA | 03/18/2010 | Campaign Contribution | \$ 500.00 |
| HAMPTON INN 3626 St. Charles Ave New Orleans, LA 70115 | 11/09/2010 | Accommodations/Meeting | \$ 293.54 |
| HOSPICE OF ACADIANA 2600 Johnston Street Suite 200 Lafayette, LA 70503-3269 | 04/05/2010 | Contribution | \$ 1,000.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 01/21/2010 | 4th Quarter Payroll Taxes | \$ 729.36 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 01/28/2010 | 4th Quarter FUTA | \$ 24.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 01/29/2010 | 1st Quarter Payroll Taxes | \$ 226.48 |
| 3. SUBTOTAL (optional) | | | \$2,953.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 01/29/2010 | Bank Fees | \$ 14.50 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 02/26/2010 | Bank Fees | \$ 11.86 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 02/26/2010 | 1st Qtr Payroll Taxes | \$ 995.84 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 03/08/2010 | Federal Taxes | \$ 22,382.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 03/19/2010 | 1st Qtr Payroll Taxes | \$ 995.84 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 03/31/2010 | Bank Fees | \$ 11.39 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 04/20/2010 | 2nd Qtr Payroll Taxes | \$ 995.84 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 04/26/2010 | 1st Qtr FUTA | \$ 72.00 |
| 3. SUBTOTAL (optional) | | | \$25,479.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 04/30/2010 | Bank Fees | \$ 13.68 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 05/31/2010 | Bank Fees | \$ 16.29 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 05/31/2010 | 2nd Qtr Payroll Taxes | \$ 835.86 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 06/28/2010 | 2nd Qtr Payroll Taxes | \$ 955.84 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 06/30/2010 | Bank Fees | \$ 14.43 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 07/28/2010 | 2nd Qtr FUTA | \$ 32.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 07/30/2010 | Bank Fees | \$ 12.20 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 07/31/2010 | 3rd Qtr Payroll Taxes | \$ 756.00 |
| 3. SUBTOTAL (optional) | | | \$2,636.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 08/30/2010 | Bank Fees | \$ 15.07 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 09/08/2010 | 3rd Qtr Payroll Taxes | \$ 756.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 09/30/2010 | 3rd Qtr Payroll Taxes | \$ 756.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 09/30/2010 | Bank Fees | \$ 12.61 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 10/29/2010 | Bank Fees | \$ 8.58 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 11/08/2010 | 4th Qtr Payroll Taxes | \$ 756.00 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 11/30/2010 | Bank Fees | \$ 11.30 |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 11/30/2010 | 4th Qtr Payroll Taxes | \$ 756.00 |
| 3. SUBTOTAL (optional) | | | \$3,071.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083 | 12/31/2010 | Bank Fees | \$ 14.54 |
| JASON'S DELI 149 Arnould Blvd Lafayette, LA 70506 | 12/07/2010 | Meeting | \$ 25.73 |
| JAY FAGOUT 1334 Jefferson Street Lafayette, LA 70501 | 01/13/2010 | State Capitol Portrait/1/2 payment | \$ 350.16 |
| JAY FAGOUT 1334 Jefferson Street Lafayette, LA 70501 | 02/02/2010 | State Capitol Portrait/1/2 payment | \$ 351.00 |
| JOEY K'S RESTAURANT 3001 Magazine Street New Orleans, LA 70115 | 02/01/2010 | Meeting | \$ 83.25 |
| JUBANS RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808 | 02/19/2010 | Meeting | \$ 105.74 |
| JUNIOR ACHIEVEMENT OF ACADIANA 110 Capitol Drive Lafayette, LA 70508 | 10/01/2010 | Contribution | \$ 2,000.00 |
| LAFAYETTE EDUCATION FOUNDATION 315 South College Road Suite #180 Lafayette, LA 70503 | 03/08/2010 | Contribution | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$7,930.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITTEE Lafayette, LA | 10/21/2010 | Contribution | \$ 1,400.00 |
| LOEWS HOTEL 300 Poydras Street New Orleans, LA 70130 | 01/29/2010 | Meeting/Interview | \$ 62.87 |
| LOUISIANA AVIATOR LLC 27 Oak Place New Iberia, LA 70563 | 10/19/2010 | Transportation | \$ 241.88 |
| LOUISIANA DEMOCRATIC PARTY BUILDING FUND Baton Rouge, LA | 10/26/2010 | Contribution | \$ 14,000.00 |
| LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 | 01/15/2010 | Franchise Taxes | \$ 16.00 |
| LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 | 01/28/2010 | 4th Quarter State Withholding Taxes | \$ 319.00 |
| LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 | 03/08/2010 | State Taxes | \$ 1,828.00 |
| LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 | 04/26/2010 | 1st Qtr State Withholding Taxes | \$ 354.00 |
| 3. SUBTOTAL (optional) | | | \$18,221.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 | 07/28/2010 | 2nd Qtr State Withholding Taxes | \$ 354.00 |
| LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 | 10/21/2010 | 3rd Qtr State Withholding Taxes | \$ 291.00 |
| LOUISIANA SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125 | 07/13/2010 | Filing Fees | \$ 27.00 |
| LOUISIANA STATE DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821 | 08/12/2010 | Jefferson Jackson Dinner | \$ 1,500.00 |
| LOUISIANA STATE DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821 | 10/19/2010 | Contribution | \$ 11,000.00 |
| LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239 | 01/28/2010 | 4th Quarter SUTA | \$ 9.90 |
| LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239 | 04/26/2010 | 1st Qtr SUTA | \$ 38.70 |
| LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239 | 07/28/2010 | 2nd Qtr SUTA | \$ 20.21 |
| 3. SUBTOTAL (optional) | | | \$13,240.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508 | 04/06/2010 | Printing | \$ 103.26 |
| LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508 | 05/27/2010 | Printing | \$ 106.38 |
| MOBILEME APPLE , | 09/21/2010 | Phone Support | \$ 160.92 |
| MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511 | 02/17/2010 | Storage | \$ 294.00 |
| MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511 | 07/14/2010 | Storage | \$ 98.00 |
| MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511 | 12/01/2010 | Storage | \$ 196.00 |
| NEW IBERIA MUSEUM FOUNDATION P. O. Box 14151 New Iberia, LA 70562 | 03/08/2010 | Contribution | \$ 5,000.00 |
| OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506 | 03/17/2010 | Supplies | \$ 39.93 |
| 3. SUBTOTAL (optional) | | | \$5,998.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506 | 03/18/2010 | Supplies | \$ 79.05 |
| OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506 | 09/29/2010 | Supplies | \$ 196.54 |
| OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506 | 09/29/2010 | Supplies | \$ 489.92 |
| OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506 | 10/20/2010 | Supplies | \$ 41.03 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 01/04/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 02/01/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 03/01/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 04/01/2010 | Rent | \$ 275.00 |
| 3. SUBTOTAL (optional) | | | \$1,906.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 05/03/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 06/01/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 07/01/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 08/03/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 09/08/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 10/01/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 11/08/2010 | Rent | \$ 275.00 |
| ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503 | 12/01/2010 | Rent | \$ 275.00 |
| 3. SUBTOTAL (optional) | | | \$2,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OVERNIGHT PRINTS P. O. Box 15390 Irvine, CA 92623 | 12/20/2010 | Printing | \$ 219.52 |
| PIECES OF EIGHT 905 Coolidge Blvd Lafayette, LA 70503 | 12/10/2010 | Office Supplies | \$ 190.57 |
| PURVIS MORRISON CAMPAIGN FUND Scott, LA | 10/01/2010 | Campaign Contribution | \$ 500.00 |
| RENAISSANCE PERE MARQUETTE 817 Common Street New Orleans, LA 70112 | 12/04/2010 | Accommodations/Governor Honored | \$ 218.79 |
| RORY REID FOR GOVERNOR P. O. Box 31210 Las Vegas, NV 89173 | 04/08/2010 | Campaign Contribution | \$ 500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 01/08/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 02/10/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 03/11/2010 | Tech Support | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$6,128.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 04/12/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 05/31/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 06/02/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 07/01/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 08/05/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 09/01/2010 | Tech Support | \$ 1,500.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 10/04/2010 | Tech Support | \$ 1,350.00 |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 11/03/2010 | Tech Support | \$ 1,350.00 |
| 3. SUBTOTAL (optional) | | | \$11,700.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009 | 12/02/2010 | Tech Support | \$ 1,350.00 |
| SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508 | 04/05/2010 | Storage/year | \$ 2,940.00 |
| SHERIFF MIKE NEUSTROM CAMPAIGN FUND 105 Clement Street Lafayette, LA 70506 | 02/22/2010 | Fundraiser Dinner | \$ 700.00 |
| ST. JOHN BERCHMAN'S SCHOOL 576 Main Street Cankton, LA 70584 | 09/23/2010 | Contribution | \$ 1,000.00 |
| SUPERIOR GRILL 3636 St. Charles Ave New Orleans, LA 70115-4690 | 11/08/2010 | Meeting | \$ 74.55 |
| TECHNOCOPY 105 Steen Drive Lafayette, LA 70508 | 05/17/2010 | Supplies | \$ 316.44 |
| TECHNOCOPY 105 Steen Drive Lafayette, LA 70508 | 06/01/2010 | Equipment Maintenance | \$ 388.80 |
| THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771 | 07/26/2010 | Tech Support | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$6,794.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771 | 12/14/2010 | Tech Upgrade | \$ 841.32 |
| TONY ANGELLOS RESTAURANT 6262 Fleur De Lis Drive New Orleans, LA 70124 | 02/25/2010 | Meeting | \$ 145.30 |
| TREND MICRO SOFTWARE , | 03/23/2010 | Software | \$ 39.95 |
| U.S. POSTAL SERVICE - BERTRAND STATION Bertrand Drive Lafayette, LA 70506 | 12/23/2010 | Postage | \$ 440.00 |
| U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508 | 03/17/2010 | Postage | \$ 44.00 |
| U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508 | 04/27/2010 | Box Rental | \$ 44.00 |
| U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508 | 10/20/2010 | Postage | \$ 44.00 |
| UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Parkway Lafayette, LA 70503 | 07/15/2010 | Storage/year | \$ 803.40 |
| 3. SUBTOTAL (optional) | | | \$2,401.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNIVERSITY OF LOUISIANA ATHLETICS Lafayette, LA 70504 | 04/12/2010 | Constituent Relations | \$ 1,005.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 01/04/2010 | Clerical | \$ 750.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 01/28/2010 | Clerical | \$ 1,250.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 02/12/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 02/26/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 03/15/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 03/31/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 04/15/2010 | Clerical | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$8,005.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 04/26/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 05/14/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 05/27/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 06/15/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 06/30/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 07/14/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 07/28/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 08/15/2010 | Clerical | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$8,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 08/30/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 09/15/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 09/30/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 10/15/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 10/27/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 11/10/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 11/30/2010 | Clerical | \$ 1,000.00 |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 12/15/2010 | Clerical | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$8,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508 | 12/29/2010 | Clerical | \$ 1,000.00 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 01/15/2010 | Mileage | \$ 157.50 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 01/15/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 01/29/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 02/15/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 02/26/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 02/26/2010 | Mileage | \$ 618.03 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 03/15/2010 | Mileage | \$ 311.74 |
| 3. SUBTOTAL (optional) | | | \$3,798.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 03/15/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 03/31/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 04/12/2010 | Mileage | \$ 469.79 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 04/15/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 04/30/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 04/30/2010 | Mileage | \$ 313.38 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 05/14/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 05/31/2010 | Archival Consulting | \$ 427.83 |
| 3. SUBTOTAL (optional) | | | \$3,350.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 06/15/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 06/15/2010 | Mileage | \$ 158.60 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 06/30/2010 | Archival Consulting | \$ 427.83 |
| ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661 | 06/30/2010 | Mileage | \$ 857.00 |
| WEBROOT SOFTWARE 2560 55th Street Boulder, CO | 04/28/2010 | Tech Support | \$ 43.15 |
| 3. SUBTOTAL (optional) | | | \$1,914.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 208,764.25 |

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